

Revenue Accounting and Management

Name/Number: 09130276

Total Records Found: 29

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
10/26/2009	00000009	<u>1</u>	<u> 1811</u>	\$100.00	09/15/2009	DA 233178
05/07/2002	00000147	<u>1</u>	<u>561</u>	\$45.00	05/06/2002	CC
05/07/2002	00000146	<u>1</u>	<u>242</u>	\$640.00	05/06/2002	CC
01/11/2002	00000001	· <u>12</u>	<u>999</u>	-\$84.00	01/11/2002	CC
01/10/2002	0000007	1	<u>202</u>	\$42.00	12/19/2001	CC
01/10/2002	00000003	<u>12</u>	<u>999</u>	\$84.00	01/10/2002	CC
01/10/2002	00000004	<u>12</u>	<u>999</u>	\$84.00	01/10/2002	CC
01/10/2002	00000003	<u>12</u>	<u>999</u>	-\$84.00	01/10/2002	CC
01/10/2002	00000009	<u>1</u>	<u>217</u>	\$460.00	12/19/2001	CC
01/10/2002	00000005	<u>12</u>	<u>999</u>	-\$84.00	01/10/2002	CC
01/10/2002	00000006	<u>12</u>	<u>999</u>	\$544.00	01/10/2002	CC
01/10/2002	00000010	<u>12</u>	<u>999</u>	\$84.00	01/10/2002	CC
01/10/2002	8000000	<u>12</u>	999	\$544.00	01/10/2002	CC
05/10/2001	00000091	1	<u>217</u>	\$445.00	05/08/2001	CK
05/10/2001	00000092	1	<u>279</u>	\$355.00	05/08/2001	CK
02/09/2001	00000001	<u>1</u>	<u>215</u>	\$55.00	02/08/2001	DA 233178
08/17/2000	00000086	<u>1</u>	<u>216</u>	\$190.00	08/14/2000	CK
08/17/2000	00000087	<u>1</u>	<u>202</u>	\$39.00	08/14/2000	CK
08/17/2000	00000088	1	<u>203</u>	\$18.00	08/14/2000	CK
03/01/2000	00000002	<u>1</u>	<u>215</u>	\$55.00	02/28/2000	DA 233178
09/10/1999	00000002	1	<u>203</u>	\$9.00	08/30/1999	DA 233178
09/03/1999	00000086	1	202	\$39.00	08/30/1999	CK
09/03/1999	00000085	<u>1</u>	<u>215</u>	\$55.00	08/30/1999	CK
09/03/1999	00000087	<u>4</u>	<u>704</u>	-\$2.00	08/30/1999	CK
10/28/1998	00000102	1	<u>581</u>	\$40.00	10/26/1998	CK
10/28/1998	00000101	1	<u>205</u>	\$65.00	10/26/1998	CK
08/12/1998	00000022	<u>1</u>	<u>101</u>	\$329.00	08/06/1998	DA 233178
08/12/1998	00000024	1	<u>103</u>	\$132.00	08/06/1998	DA 233178
08/12/1998	00000023	1	<u>101</u>	\$461.00	08/06/1998	CK